AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0002		SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code
HQ JMC  AMSJM-CCA-M  JULIE COUGHLIN (309)782-6139  ROCK ISLAND, IL 61299-6000  BLDG 350  EMAIL: COUGHLINJ@OSC.ARMY.MIL		SCD	DAG	AD	D. DVE
8. Name And Address Of Contractor (No., Stre	oot City County State and	SCD	PAS 9A. Amendme		P PT
o. Name And Address Of Contractor (10., 511)	eet, City, County, State and				ion ivo.
		I	9B. Dated (See		
			2003JUL25	( Item 11)	
			10A. Modifica	tion Of Contra	act/Order No.
Code Facility Code			10B. Dated (Se	ee Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	ıs	
The above numbered solicitation is amend					
is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified.  12. Accounting And Appropriation Data (If red	endment prior to the hour aning 2 signed copies of telegram which includes a DAT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	and date specified in the solicitate of the amendments: (b) By acknown reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you	ation or as ame nowledging reco d amendment n OF OFFERS l u desire to chai	ended by one o eipt of this am numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR HE HOUR AND DATE ready submitted, such
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS	
10.1111		act/Order No. As Described In			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	nanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 1	ich as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,  14. Description Of Amendment/Modification (		this document and return		copies to the Is	
SEE SECOND PAGE FOR DESCRIPTION	<b>.</b>		•		
Except as provided herein, all terms and condi and effect.  15A. Name And Title Of Signer (Type or print		renced in item 9A or 10A, as he			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
		Ву			Toc. Date Signed
(Signature of person authorized to sign)			f Contracting (		EODM 20 (PEV 10 02)
NSN 7540-01-152-8070		30-105-02		SIANDAKD	FORM 30 (REV. 10-83)

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# Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS AMENDMENT IS TO REVISE CLAUSE L-11 ON PAGES 83-85 OF THE BASIC SOLICITATION TO REFLECT THE ADDITIONAL LANGUAGE INCORPORATED IN THIS AMENDMENT IN IT ENTIRETY. THE NEW LANGUAGE IS STARTS WITH A. SUBMISSION OF PROPOSALS AND ENDS WHERE BABIS OF AWARD BEGINS.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 004 \*\*\*

## **CONTINUATION SHEET**

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#### Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

For Local Clauses See: http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm

Status Regulatory Cite Title Date

L-1 CHANGED 15.305(A)(2)(II PAST PERFORMANCE INFORMATION OCT/1997

INFORMATION TO BE SUBMITTED BY THE OFFEROR:

A. SUBMISSIONS OF PROPOSALS:

)

- 1. THE PROPOSAL SHALL CONSIST OF THE FOLLOWING:
  - A. ONE EXECUTED AND COMPLETED COPY OF THE SOLICITATION
  - B. MANUFACTURING PLAN VALUE (TOTAL 4 COPIES)
  - C. PAST PERFORMANCE VOLUME (TOTAL 3 COPIES)
- 2. THE COMPLETE PROPOSAL, INCLUDING ALL COPIES OF THE MANUFACTURING PLAN AND PAST PERFORMANCE VOLUMES, ALONG WITH AN EXECUTED COPY OF THIS SOLICITATION SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

U.S. ARMY JOINT MUNITIONS COMMAND AMMUNITION CONTRACTING DIVISION ATTN: AMSJM-CCA-M/JULIE COUGHLIN BLDG 350, 6TH FLOOR, POLE E10 ROCK ISLAND. IL 61299-6000

- B. PREPARATION INSTRUCTIONS FOR MANUFACTURING PLAN AND PAST PERFORMANCE:
- 1. FORMAT: THE OFFEROR'S MANUFACTURING PLAN AND PAST PERFORMANCE VOLUMES SHALL BE SUBMITTED IN SEVERALABLE PARTS. INFORMATION YOU MAY WANT US TO CONSIDER, SPECIFIC TO EACH VOLUME SHALL BE CONFINED TO THAT VOLUME. OFFERORS ARE CAUTIONED THAT FAILURE TO INCLUDE THE REQUESTED INFORMATION IN THE APPLICABLE VOLUME MAY RESULT IN THE INFORMATION NOT BEING CONSIDERED AND THE PROPOSAL BEING DOWNGRADED ACCORDINGLY. EACH VOLUME WILL BE TREAT INDEPENDENTLY.

VOLUME I MANUFACTURING PLAN

- 2. EACH VOLUME SHALL BE CONSISTENT WITH COMPLETE SUBMISSION. OFFERORS ARE CAUTIONED THAT INCORPORATED BY REFERENCE IS NOT ALLOWED. PAGE SIZE SHALL NOT EXCEED 8 1/2 X 11 INCHES. FOLDOUT PAGES MAY BE USED.
- 3. DEVIATIONS: THE OFFEROR SHALL PREPARE ITS PROPOSAL FOLLOWING THE FORMAT SPECIFIED IN THIS SECTION.
- C. SPECIFIC INSTRUCTIONS BY VOLUME: IN ORDER FOR THE OFFEROR'S PROPOSAL TO BE ACCEPTABLE. IT MUST REFLECT A COMPLETE UNDERSTANDING OF THE RFP AND DEMONSTRATE THE TECHNICAL CAPABILITY TO PERFORM THE OVERALL EFFORT IN ACCORDANCE WITH THE CRITICAL DELIVERY SCHEDULE. AN INDEX SHALL BE INCLUDED IN THIS PART WITH NARRATIVE TITLE CROSS-REFERENCED TO THE APPLICABLE PARAGRAPHS OF THIS SECTION. DISCUSSIONS TEXT SHALL BE INDEMNIFIED BY THE SAME TITLE. THE OFFEROR SHALL SUBMIT A MANUFACTURING PLAN AND PAST PERFORMANCE PROPOSAL ADDRESSING THE ELEMENTS LISTED BELOW:
  - (I) MANUFACTURING PLAN FACTOR
    - (A) CRITICAL DELIVERY SCHEDULE SUBFACTOR
    - (B) ESSENTIAL PROCESSES, PROCEDURES, AND TESTING CAPABILITIES SUBFACTOR
    - (C) ESSENTIAL SKILLS SUBFACTOR
    - (D) QUALITY SYSTEM SUBFACTOR
  - (II) PAST PERFORMANCE FACTOR
    - (A) ON-TIME DELIVERY SUBFACTOR
    - (B) QUALITY SUBFACTOR
  - (III) PRICE FACTOR

Offerors shall submit the following information as part of their proposal:

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### Name of Offeror or Contractor:

- 4. Basis for Award:
- a. The Government is contemplating a best value, competitive, firm fixed price contract for award. There will be a 250% evaluated option included in this award. The solicitation will be restricted to small business.
- b. Award will be made to the offeror whose Manufacturing Plan (Critical Delivery Schedule, Essential Processes, Procedures, Testing Capabilities and Skills, and Quality), recent and relevant Past Performance (On-Time Delivery and Quality), and Price provides the best value to the Government. Recent is defined as three years prior to the solicitations initial closing date. Relevant is defined as the same or similar items. Same or similar are defined as items that have been produced utilizing the similar manufacturing processes, essential skills, testing capabilities, and unique techniques needed to produce these Hand Held Signals.

The Government reserves the right to determine whether an item is the same or similar.

For the purpose of the acquisition, definition of offeror is: prime contractor and subcontractors.

Evaluation Factors and Subfactors:

- (I) Manufacturing Plan (Factor)
  - (a) Critical Delivery Schedule (Subfactor)
  - (b) Essential Processes, Procedures, and Testing Capabilities (Subfactor)
  - (c) Essential Skills (Subfactor)
  - (d) Quality System (Subfactor)
- (II) Past Performance (Factor)
  - (a) On-Time Delivery (Subfactor)
  - (b) Quality (Subfactor)
- (III) Price (Factor)

Information to be submitted:

- (I) Manufacturing Plan (Factor):
- (a) Critical Delivery Schedule (Subfactor): Offeror must describe a plan that will ensure that these hand held signals will meet the critical delivery schedule. This is important in order to support the Armys training requirements schedule and avoid an adverse impact on readiness. The plan must be realistic, achievable, and supportable. Offeror shall include a milestone chart to support his plan to meet critical delivery as delineated in the schedule B of the solicitation.
- (b) Essential Processes, Procedures, and Testing Capabilities (Subfactor): The plan must describe a manufacturing plan that will ensure that these hand held signals will be manufactured and tested in accordance with the applicable technical data (drawings and specifications). Also, it must include a complete description of facilities, process flow, in process testing/quality assessment, equipment, capacity, process descriptions/SOPs, manufacturing risk areas and mitigation plans (e.g. SPC or 6 Sigma Tools) to be utilized to fabricate and test these hand held signals. The plan shall include data to verify that the manufacturing facility needs of the program will not be adversely impacted by the needs of existing or projected programs or equipment. All equipment, essential to the manufacturing plan, which performs essential processes such as mixing and pressing, must be in place to perform the operations required. If the offeror does not currently have the required manufacturing equipment but plans to have equipment in place prior to contract initiation, then the offeror must include his/her proposal what the plan and timeline is to acquire, install and certify the proposed equipment. Data shall include assignments of floor space, machines, or other units of resources to programs and other data used by the contractor. The offeror must identify the remedy if there are shortfalls or bottlenecks in the production line.
- (c) Essential Skills (Subfactor): The plan shall address the essential skills, knowledge and availability of the offerors labor force to include management, quantity, engineering and production. Data shall include specific skills required and the recruitment plan to fill any vacant positions. The plan shall provide an organization chart for the performance of the contract including the relationship and interface of the offerors various organizational elements, including Government and subcontractors.
- (d) Quality System (Subfactor): The offeror will submit a copy of their General Quality Manual. The manual will demonstrate that the offerors quality system meets the requirements of ANSI/ASQ Q9002, or an equivalent quality standard acceptable to the Government. Evidence of quality awards and/or quality certifications should be submitted for consideration. The offeror shall also provide information relative to preventive action initiatives being implemented as part of the their overall quality system.
  - (II) Past Performance (Factor):
- (a) On-Time Delivery (Subfactor): The offeror must provide information regarding recent and relevant past performance in the areas of timeliness of deliveries. The offeror must provide information for deliveries made, deliveries scheduled-to-be made, and

## **CONTINUATION SHEET**

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#### Name of Offeror or Contractor:

deliveries rescheduled-to-be made during the period of recent past performance. Include all supporting information for verification purposes concerning all these covered deliveries, even though this supporting information may precede the period defined as recent above. For verification purposes, offerors should furnish a point of contact/name, phone number, contract number and dollar value of recent, relevant contracts. The original delivery schedule will be compared to the actual delivery schedule to determine whether deliveries were made on time and whether there were any slippages. If so, include the reasons for those slippages, and whether a revised delivery schedule was incorporated into the contract after that. Other sources, available to the Government other than those listed in the contractors proposal will be used to gather and evaluate past performance. For example, the government may use data gathered via the PPIMS system, pre-award offices at other major supporting commands, past customers, and previous contracting officials. In addition, the Government has the right to consider information regarding contractor performance up to the date of award.

(b) Quality (Subfactor): The offeror shall provide information regarding recent, relevant record in the area of quality assurance, including quality assurance standards applied on recent, relevant contracts. The offeror is required to disclose information about Requests for Waiver (RFWs), Requests for Deviation (RFDs), Quality Deficiency Reports (QDRs), Corrective Action Requests (CARs) issued by DCMA, First Article Test (FAT) failures, lot acceptance (LAT) failures and any other product quality or quality system related problems. When such quality problems have been experienced, the offeror will submit information explaining the corrective/preventative actions taken to resolve these quality problems and to improve their process to prevent their reoccurrence. Offerors submissions will be clear and concise when describing the deficiency, corrective/preventative action(s) taken, and effectiveness of these actions(s). Other sources such as, but not limited to, contracting and pre-award offices at other major supporting commands, may also be used to gather information and evaluate this factor.

(III) Price (Factor): The offeror will submit a firm fixed price in Schedule B of the solicitation. The offeror will submit a price for the evaluated option in Section I of the solicitation. If applicable, the offeror will submit information regarding Government Property in Section M (Rental Factor) and lists of Government property that the contractor will be utilizing. Also, if applicable, the offeror will submit authorization for use of this rental equipment with his proposal.

Notice to Offerors:

The evaluation team may determine that an on-site visit to the facilities of the offerors whom have been determined to be in the competitive range may be necessary to obtain clarification. The information obtained during an onsite visit will be used to further clarify the offeror in the Manufacturing Plan area.

(End of provision)

(LF6048)